



# Monthly Payment Advice

## May Payment

**FY2016-17**

**49 Sweet Grass**

**0865 Big Timber Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$161,284.48	
Amount Paid Thru This Month:	\$161,284.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$80,642.24
This Month's Payment - sent to Sweet Grass County		\$80,642.24

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$105,360.80	
Amount Paid Thru This Month:	\$105,360.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$31,608.24
This Month's Payment - sent to Sweet Grass County		\$31,608.24

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,797.91	
Amount Paid Thru This Month:	\$2,797.91	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$839.37
This Month's Payment - sent to Sweet Grass County		\$839.37

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,306.13	
Amount Paid Thru This Month:	\$3,306.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$991.84
This Month's Payment - sent to Sweet Grass County		\$991.84



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**FY2016-17**

**49 Sweet Grass**

**0868 Melville Elem**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$9,432.64	
Amount Paid Thru This Month:	\$9,432.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,716.32
This Month's Payment - sent to Sweet Grass County		\$4,716.32

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,088.79	
Amount Paid Thru This Month:	\$12,088.79	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,626.64
This Month's Payment - sent to Sweet Grass County		\$3,626.64

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$33.88	
Amount Paid Thru This Month:	\$33.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10.16
This Month's Payment - sent to Sweet Grass County		\$10.16

### **SBG Combined Technology Fund (28-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$79.65	
Amount Paid Thru This Month:	\$79.65	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$23.89
This Month's Payment - sent to Sweet Grass County		\$23.89



# Monthly Payment Advice

## May Payment

**FY2016-17**

**49 Sweet Grass**

**0872 Greycliff Elem**

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### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$14,752.89	
Amount Paid Thru This Month:	\$14,752.89	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,425.87
This Month's Payment - sent to Sweet Grass County		\$4,425.87

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$200.94	
Amount Paid Thru This Month:	\$200.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$60.28
This Month's Payment - sent to Sweet Grass County		\$60.28

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$711.88	
Amount Paid Thru This Month:	\$711.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$213.56
This Month's Payment - sent to Sweet Grass County		\$213.56



# Monthly Payment Advice

## May Payment

**FY2016-17**

**49 Sweet Grass**

**0875 McLeod Elem**

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### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,267.08	
Amount Paid Thru This Month:	\$12,267.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,680.12
This Month's Payment - sent to Sweet Grass County		\$3,680.12

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$111.09	
Amount Paid Thru This Month:	\$111.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$33.33
This Month's Payment - sent to Sweet Grass County		\$33.33

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$440.66	
Amount Paid Thru This Month:	\$440.66	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$132.20
This Month's Payment - sent to Sweet Grass County		\$132.20



# Monthly Payment Advice

## May Payment

**FY2016-17**

**49 Sweet Grass**

**0882 Sweet Grass County H S**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$75,993.75	
Amount Paid Thru This Month:	\$75,993.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$37,996.87
This Month's Payment - sent to Sweet Grass County		\$37,996.87

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$148,112.07	
Amount Paid Thru This Month:	\$148,112.07	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$44,433.62
This Month's Payment - sent to Sweet Grass County		\$44,433.62

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,412.03	
Amount Paid Thru This Month:	\$8,412.03	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,523.61
This Month's Payment - sent to Sweet Grass County		\$2,523.61

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$24,253.19	
Amount Paid Thru This Month:	\$24,253.19	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,275.96
This Month's Payment - sent to Sweet Grass County		\$7,275.96